

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Finance (PMU) Department – Payment of Rs.11,000/- to M/s. Compusun Technologies, Hyderabad towards purchase of HP 88 Officejet Printhead Black and Yellow and HP Office Jet L7580 cartridges set for official use in the DFA chambers, Finance (PMU) Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No.45

Dated: 24.03.2013

Read the following:-

- 1.G.O.Ms.No.148, Fin & Plg (FW.Admin.I.TFR) Dept. Dt.21.10.2003.
- 2.Note dt.22-1-2014 from the D.F.A., Finance (PMU) Department
3. From M/s. Compusun Technologies, Hyderabad, Bill No.2453Dt.1903.2014.

ORDER:

In pursuance to the orders issued in G.O. read above, sanction is hereby accorded for payment of Rs.11,000/- (Rupees eleven thousand only) to M/s. Compusun Technologies, Hyderabad, towards purchase of HP 88 Officejet Print head Black and Yellow and HP Office Jet L7580 cartridges set for official use in the chambers of Deputy Financial Advisor, Finance (PMU) Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – GH 11 – Normal State Plan – SH (16) – Project Management Unit – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy., Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of M/s. Compusun Technologies, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF)

To
M/s. Compusun Technologies, Hyderabad.
Copy to:-
The Dy., PAO, Sectt., Bra, Hyderabad.
Finance (PMU-Claims) Department.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER